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Standard Form No. 1034  
GPO 5000  
1034-108-04

**PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 37U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 21, 1962

(Give place and date)

Payee's Account No. Z-2798 Discount Terms \_\_\_\_\_TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. EG-400 Task IV Date 8/23/60

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>1/29/62 through 2/25/62</u>	<u>Direct Charges</u>				\$ 561.00
		<u>1962 Provisional Overhead</u>				980.22
		<u>1962 Provisional G &amp; A Expense</u>				114.05
		<u>Fixed Fee</u>				115.54
TOTAL						\$1,770.81

(PAYEE MUST NOT USE THIS SPACE)

## PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

\$1,770.81

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592098

## Public Voucher for Purchases and Services Other Than Personal

**CONTINUATION SHEET**

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 37

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EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 37 3/21/62Z- 2798

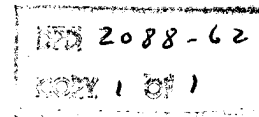
Total Costs Provided for in Contract

\$ 80,514.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 86,150.00

	Accumulative Totals	Costs for Period 1/29/62 thru 2/25/62
Salaries and Wages	\$ 586.00	\$ 527.00
Overhead	1,089.96	980.22
Materials	25,370.00	34.00
Subcontract	_____	_____
Travel	_____	_____
General & Administrative Expense	2,001.40	114.05
	_____	_____
Total Costs Incurred Excluding Fee	29,047.36	1,655.27
Fixed Fee	2,032.90	115.54
Total Claimed	<u><u>\$31,080.26</u></u>	<u><u>\$1,770.81</u></u>



*EL*

23 March 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 37 in the amount of \$1,770.81 which represents charges incurred during the period 29 January 1962 through 25 February 1962.

25X1

enc.

cc - JLB  
ELG

